Work Ord Vovember-21-1.	er ID 109533 3 2:34:06 PM			*109	9533*							Page 1	!
tem ID: Revision ID:	D3589-041		- A	Accept	*N900	<b>040</b>	100	)*	Setup Si	tart top	*N:	S1*	
tem Name: Latch Assembly tart Date: 11/21/13 Start Qty: 2.00 Required Date: 11/21/13 Req'd Qty: 2.00 Reference:			*2* *2*		Cust Item ID: Customer:						"IN	S2*	
Reference:	Process Plan:N	VCZ	Date: \\3-\\-22 Date:	Tooling: SPC (Y/N):		ate:		:		tart top	*N!	R1* R2*	
equence ID/ Vork Center I		ration ription		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty		eject umber	Insp. Stamp	- <del></del>
Draw Nbr D3589	Revision N	Nbr										14-	-02
₀ '1∩∩′*				0.00				2		<del></del> _			
Large Fab arge Fab			3589-11, assemble and weld I		s per dwg D3589			÷					!
		3- slide (4) both ends a	D3589-3 Arm Guides on D3: as per dwg D3589 that the 4 ARM GUIDES are		-								-
		***ensur	T9033 jig install parts on doc e parts fit correctly on jig*** less Steel Rod Batch: 12	or and weld as per dwg $0.854$ .	D3589 QSI004							and the second	ince!

110

QC9- Inspect visual per QSI004- Fusion Welds

0.00

\*1110\*

Memo

0.00

D 14-03-38

Quality Control

DQA:			Date:			WORK ORDER NON-CONFORMANCE / UPDATE								$\mathbb{Z}^{\mathbb{Z}}$	<b>?</b> T
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						Rework	]		Skid-tube	Crosstube			Water Jet	Engineering	
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	Heat Treat			Cut Too Short		Mislabe	eled	Ī	Po	wer Loss/	Surge	Other			
	Inspection Strip in Tube		Drawing		Misrea	d	_								
	Marks/Chatter		Drill Holes		Off-set										
	Turning Sequence			Finish		Out of	Calibration								
	Wave/Twist in Tube			Fit/Function		Out of	Sequence								

<b>Work Ord</b> November-21-1			*109533*									Page 2
Item ID: Revision ID: Item Name:	D3589-041 Latch Assemb	lv		Accept	*N900	040	100	)*	Setup	Start Stop	ı VI,	S1*
Start Date: Required Date: Reference:	11/21/13	Start Qty: 2.00 Req'd Qty: 2.00	*2* *2*		Cust Item I Customer:	ID:				•	"IVI	S2*
Approvals:	Process Pla	n:	Date:			ate:			Run	Start Stop	*N  *N	R1* R2*
Sequence ID/ Work Center II	D	Operation Description QC5- Inspect part comp	eteness to step on W/O	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accep Qty	t Re Qt		Reject Number	Insp. Stamp
*170* QC Quality Control		Мето		0.00				0	, (0	1-02-	24	DAS 9 9-89
130 *130* Small Fab		Memo		0.00				(g)	<u> </u>			FF 14-02-2
140 *140* QC		I - Assemble QC5- Inspect part comp		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	7			$\Diamond$				
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Quality Control

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Part No.					Scrap			Machining	Small Fab		Pro	d. Eng. Coor.	Quality
				_	Use-as-is		Therr	noforming	Finishing		-	re/Packaging	Other
NCR No.	•				Suspected Unapproved		1	Large Fab	Composite		]	Supplier	
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	Heat Treat		Cut Too Short		Mislabe	-		-	Power Loss/	· ·	Other		
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			Drill Holes		Off-set								
	Turning Sequence			Finish		Out of	Calibration						
I [	Wave/Twist in Tube			Fit/Function		Out of	Sequence						

## **Picklist Print**

November-21-13 2:34:05 PM

Work Order ID:

109533

Parent Item:

D3589-041

Parent Item Name:

Latch Assembly

**Start Date:** 11/21/13

Required Date: 11/21/13

Start Qty: 2.00

Required Qty: 2.00

**Comments:** 

IPP Rev:A new issue 08-06-05 DD verified by:ec IPP RevB: revise process as per coss DD 10.01.18 verified by:EC IPP REV:C 12.07.23 AS PER REV.C DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status	
D3589-1	•	Manufactured	No			100	Each	8.0000	1	2			111-11	- i }
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	•			776	94	1			<del>-/a</del>	<del></del>				
				885		1							,	
D3589-11		Manufactured	No			100	Each	8.0000	1	2			14-07	-2`
Fwd Guide Plate						T . O.		6.1					14-02	Ser
				Location WA002		Loc Oty 8	Lo	oc Code		_				10(
				WA002	95	8			<del>- 5</del>	7.1				
D3589-13		Manufactured	No	<b>(</b>		100	Each	6.0000	2	4			111.00	- ب
Lug		•							<del> </del>				14-02	-J/
				Location		Loc Qty	<u>Lo</u>	oc Code						JDL_
				WA002	500	6			<del>;                                    </del>				U	
				<u>104</u> 921	589 <u>(</u> 78	5			1					
D3589-15		Manufactured	No		•	130	Each	14.0000	2	4			•0	2
Link									· · · · · · · · · · · · · · · · · · ·	· <u> </u>	- E- E-	14.	-02-2	20
				<b>Location</b>		Loc Oty	Lo	oc Code						
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D2500 22			Ma	104	737	14 100	Each	31.0000	2	<del>-7</del> ,			9	_
<b>D3589-23</b> Arm Guide		Manufactured	No			100	Eacii	31.0000	2	4			14-0.	2-)
inii Suise				Location		Loc Qty	Lo	oc Code					14-0.	MI
				WA002	_	31	<u> </u>		باسم	-			4	/ -
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NCR No	o			<u></u>		Suspected Unapproved			Large Fab	Composite	]	Supplier			
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		Cracks			L	Broken/Damage/Defect	<u>_</u>	Hardwa	are		Part Incorre	<del> </del>	Temperature/Cure		
1	Щ <sup>с</sup>	Crimp/Kir	nk/Ripple	/Wave		Burrs		Inspect	ion Incomplete/Ur	nqualified	Part Lost/M	_	Weld		
	(°	Cuffs				Contamination		-	tions Incomplete/l	Unclear	Part Moved	<u>-</u>	Wrong Stock Pulled		
	_ '	Crushing				Countersink		<b>-</b> i	gned/off center		Positioned \		<b>_</b>		
·	╝	Heat Trea	at			Cut Too Short		Mislab	eled	,	Power Loss/	'Surge	Other		
	╝	nspectio	n Strip in	Tube		Drawing		Misrea							
	r	Marks/Ch	natter		, <u>L</u>	Drill Holes	Off-set								
	1	Turning Sequence Finish			L	-	Calibration								
1	Wave/Twist in Tube			Fit/Function		Out of	Sequence								

November-21-13 2:34:05 PM

Work Order ID: Parent Item:	109533 D3589-041						Start	Date: 11/21/13	Required Date: 11/21/13
Parent Item Name:	Latch Assembly						Start	<b>Qty:</b> 2.00	Required Qty: 2.00
<b>D3589-3</b> Arm Guide		Manufactured	No		130	Each	19.0000	2	14-02-00) 182
				Location	Loc Oty		Loc Code		W
				WA002	19			-77	joi
				105461	19				<b>.</b>
D3589-7		Manufactured	No		100	Each	6.0000	1	14-02-27
Aft Guide Plate				<b>Location</b>	Loc Qty		Loc Code	<u></u>	14-02-27
				WA002	6		<u>Loc Couc</u>		
				104516	5			120	
				76030	1				
D3589-9		Manufactured	No		100	Each	4.0000	1	14-02-2 JK
Fwd Guide Plate				Laudian	Las Ota		Los Codo	<u> </u>	- Will
				<u>Location</u> WA002	Loc Oty 4		Loc Code		
				78579	1				
				96364	3			12	
MS20392-1C7		Purchased	No		130	Each	49.0000	2	4 FF 14-02-28
Pin								C 1 1 (020 1 ) - (120 1 )	19-02-20
				Location	Loc Qty		Loc Code		
				ST333	49				
				123348	6			4	
				125646	2				
				m125807	20 20				
MS24665-1010		Developed	No	m127304	130	Each	289.0000	2	4
COTTER PIN		Purchased	140		150	Lacii	207.0000		FF 14-02-20
				<u>Location</u>	Loc Qty		Loc Code		•
				ST323	289				·
				108335	200				
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		Bending				Bend		Folio/F	Program	:	Ŀ	Outside Dim	<del></del>	Pressure/Forced	
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		Cracks				Broken/Damage/Defect	<u> </u>	Hardwa	are			Part Incorre		Temperature/Cure	
		Crimp/Kir	nk/Ripple	/Wave		Burrs	_	4 '	ion Incomplete/U	•	_	Part Lost/Mi	_	Weld	
	_	Cuffs			_	Contamination		-{	tions Incomplete/		_	Part Moved		Wrong Stock Pulled	
		Crushing				Countersink	L	-1	gned/off center			Positioned V	_	_	
	Heat Treat			Cut Too Short		Mislab				Power Loss/	Surge	Other			
	Inspection Strip in Tube		Drawing		Misrea										
	L_	Marks/Chatter		Drill Holes	<u></u>	Off-set									
	Turning Sequence		Finish		Out of	Calibration									
	Wave/Twist in Tube			эе	it/Function Out of Sequence										

## **Picklist Print**

November-21-13 2:34:05 PM

Page 3

Work Order ID:

109533

Parent Item:

NAS1149DN432J

WASHER

D3589-041

Parent Item Name: Latch Assembly

Purchased

No

**Start Date:** 11/21/13

150.0000

Required Date: 11/21/13

Start Qty: 2.00

Required Qty: 2.00

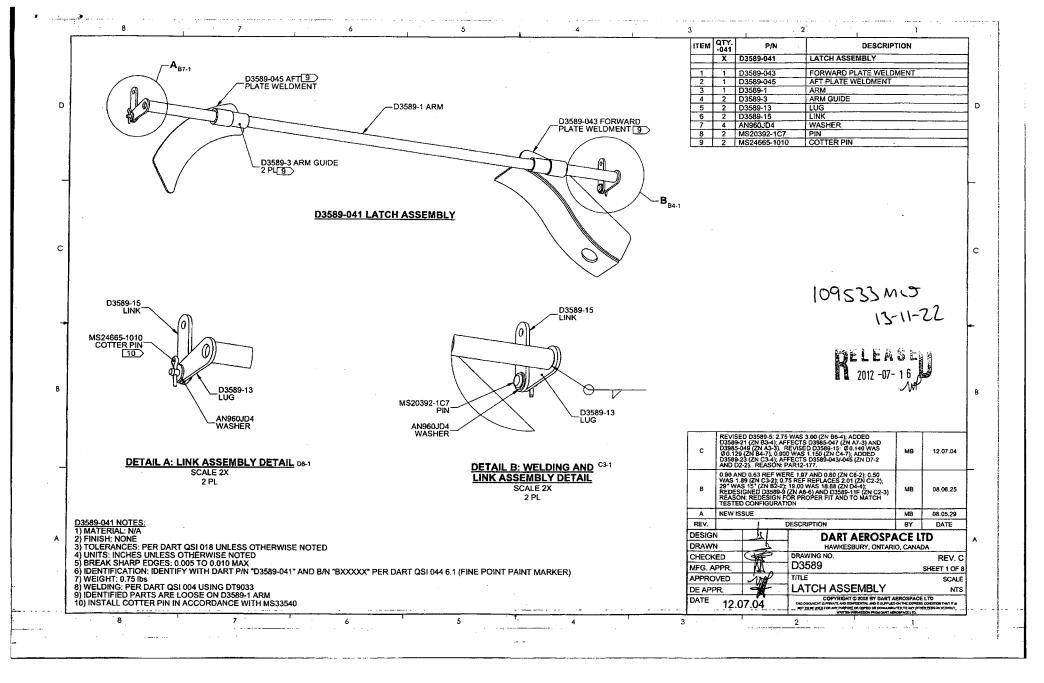
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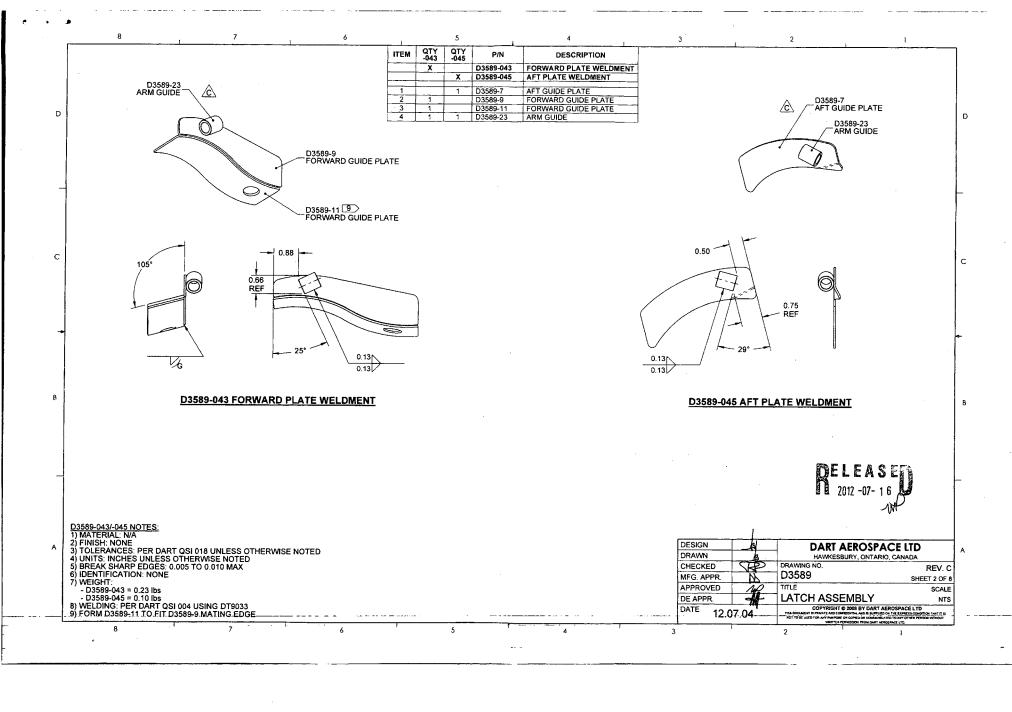
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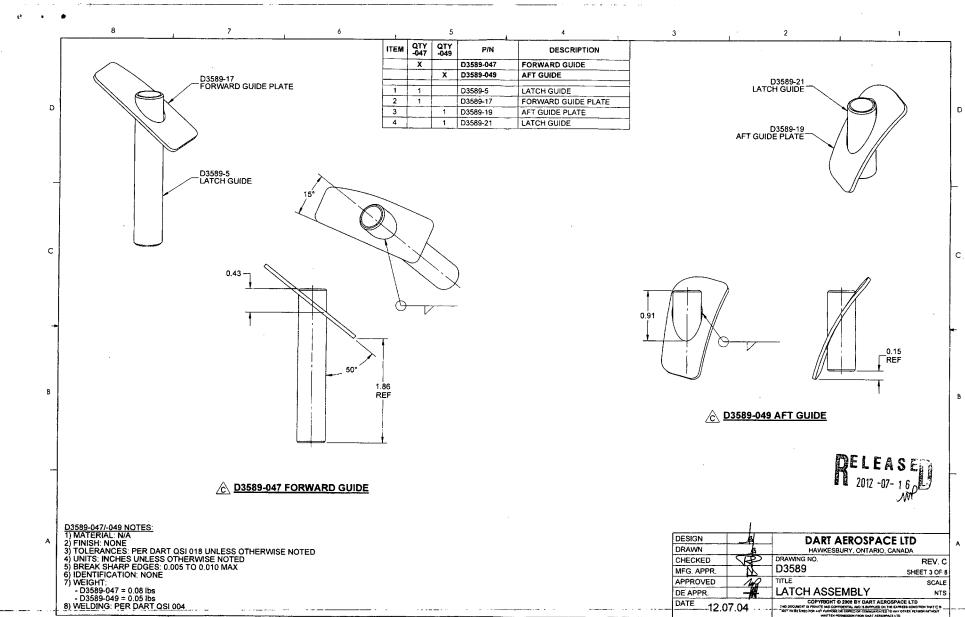
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Part N	lo.					Scrap			Machining	Small Fab		Pro	d. Eng. Coor.	Quality	7
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		Marks/Chatter		Drill Holes		Off-set									
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!	Wave/Twist in Tube			oe -		Fit/Function	Out of Sequence								

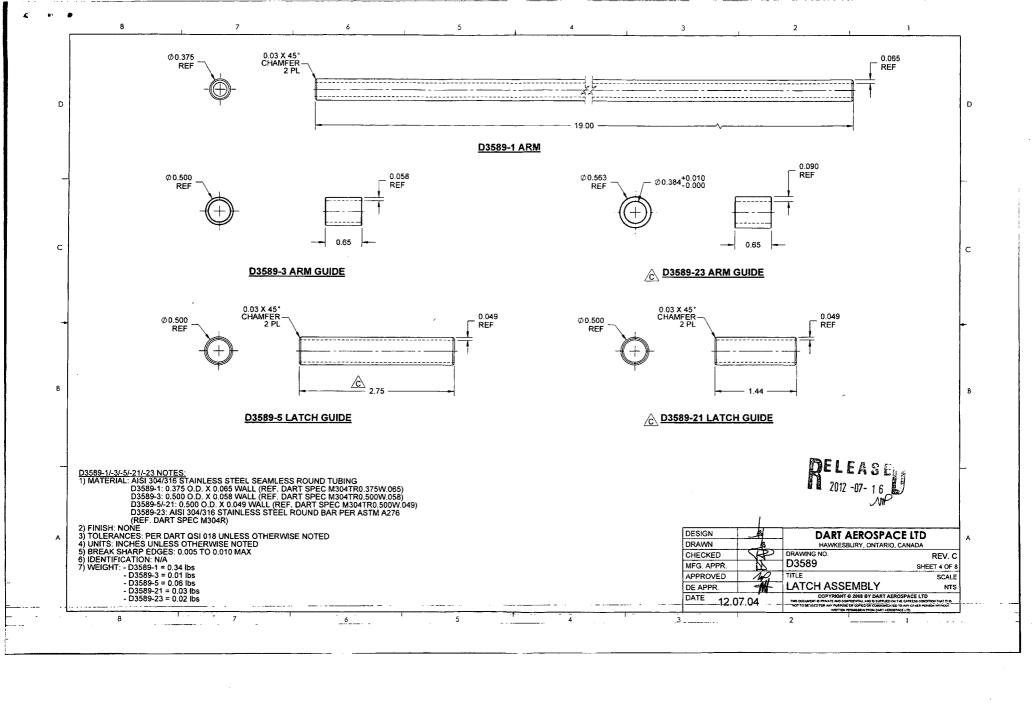


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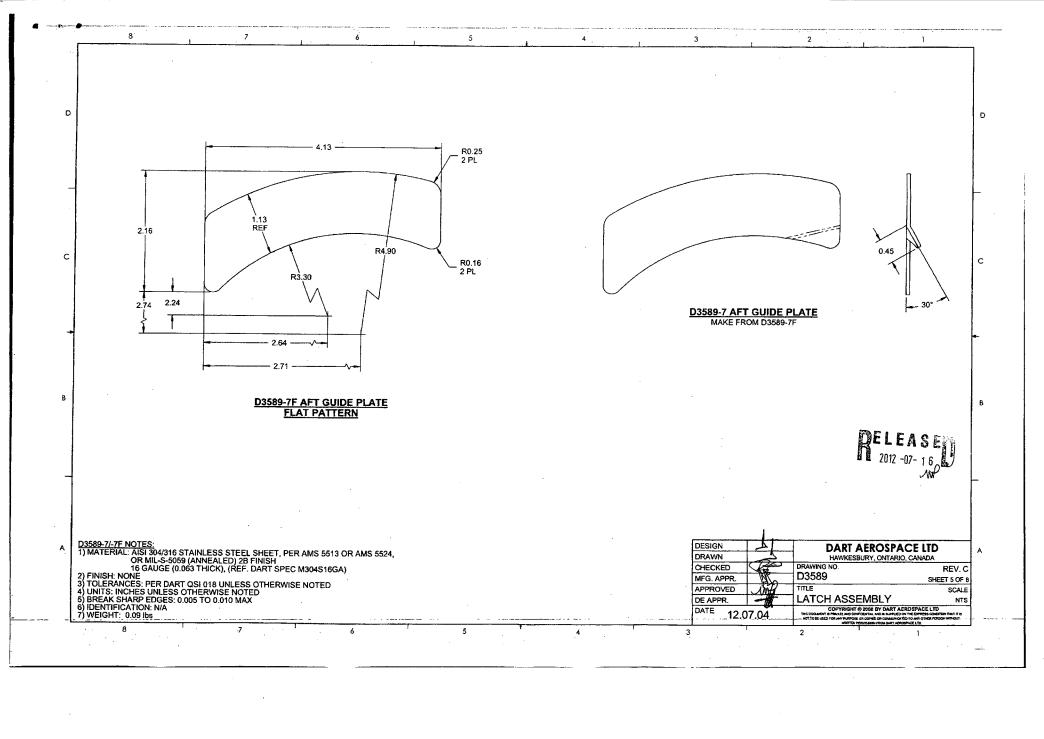


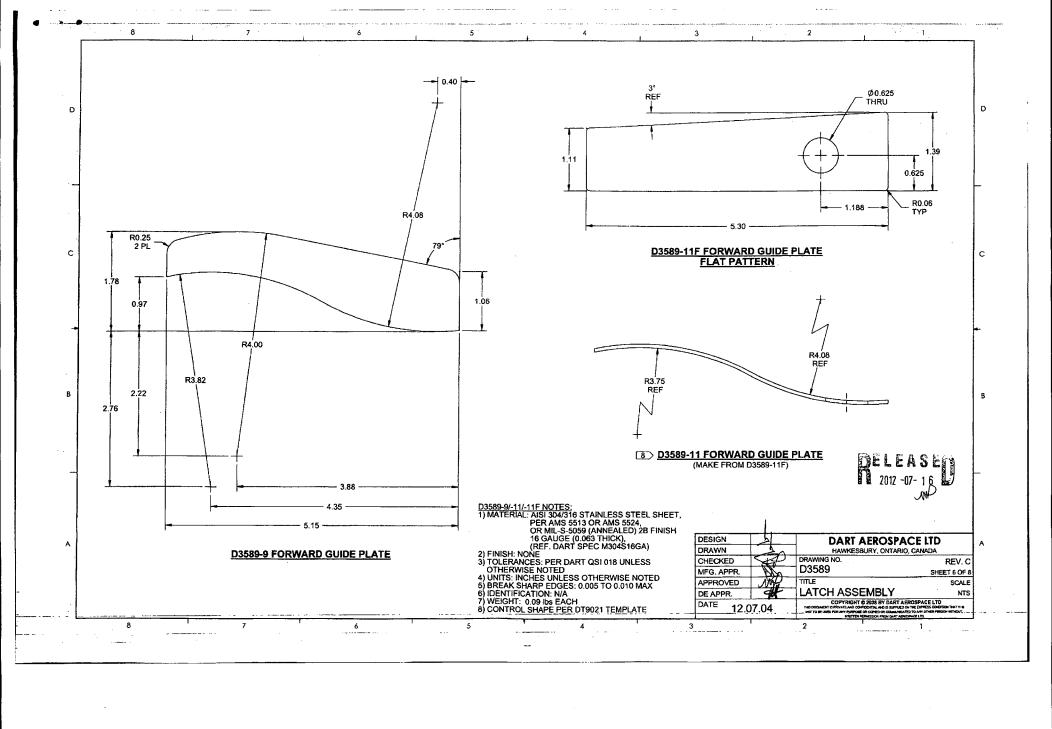


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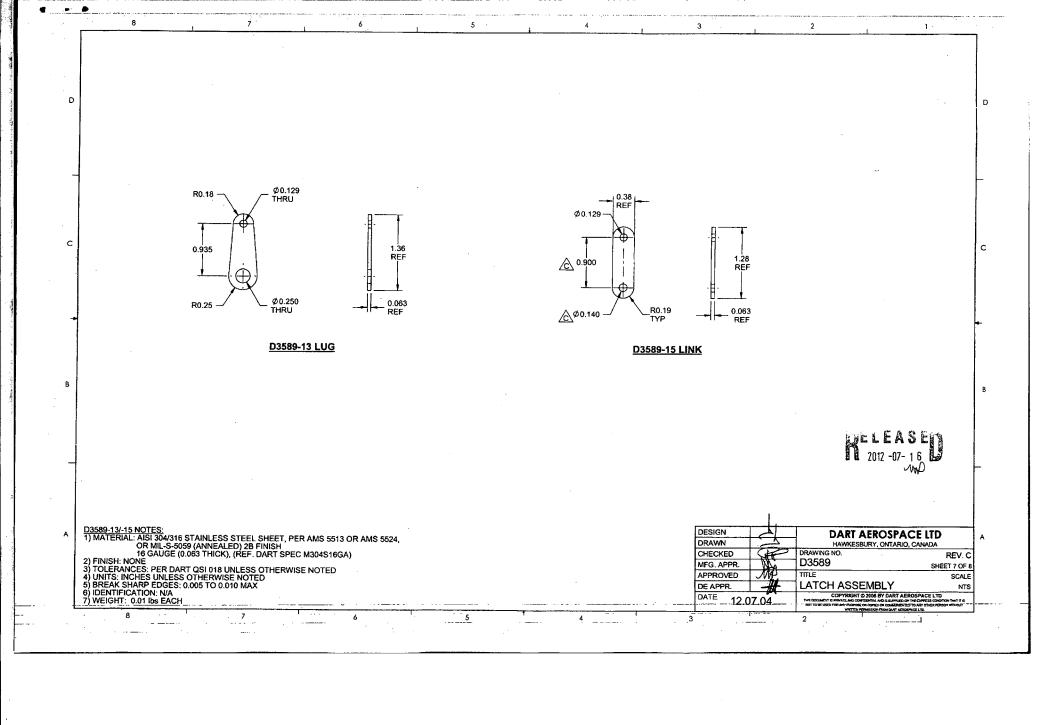


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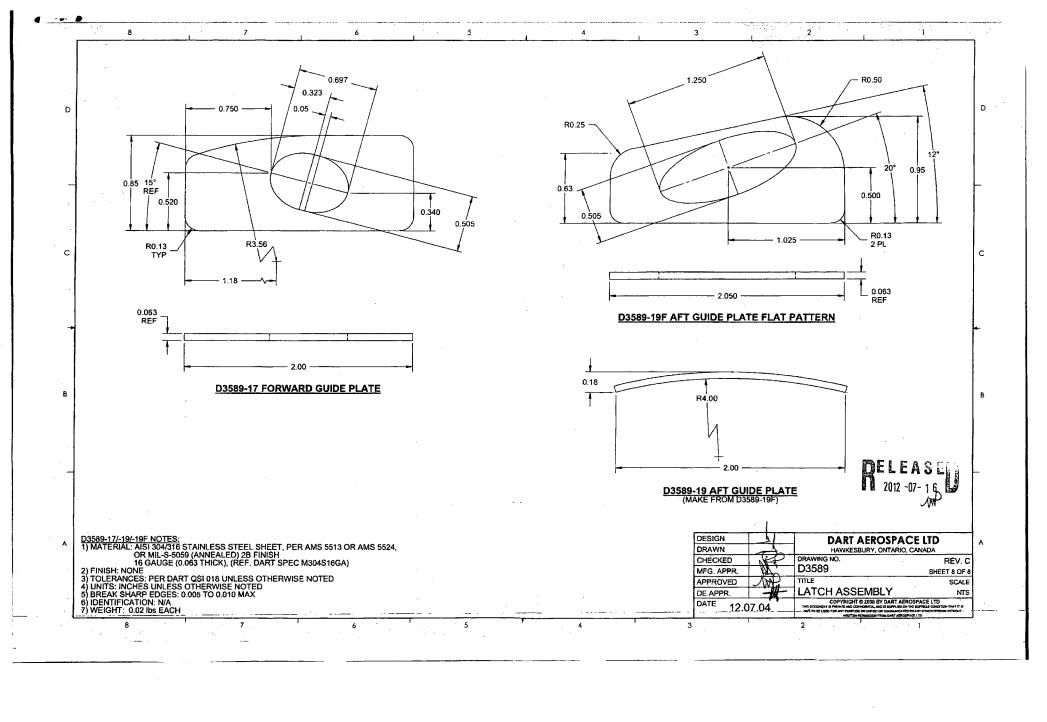




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